

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED

FEB 03 2004

S.D. SEC. OF STATE

postmarked
2-2-04

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee INDEPENDENT COMMUNITY BANKERS OF
SOUTH DAKOTA PACComplete Mailing Address BOX 696 MITCHELL, SD 57301-0696Name of Person Making Report VIRGINIA ADAMS Daytime Phone Number 605-996-9329If you are a candidate, what office are you seeking? N/AIf you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.
N/AType of Report (See pages 4 & 5 of Guideline Book) YEAR-ENDFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) DECEMBER 31, 2003*The following verification must be completed before submitting report.*

VERIFICATION OF PERSON MAKING REPORT

I VIRGINIA ADAMS (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: 1/31/04

TREASURER

Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 31st day of
January 2004

SECRETARY OF STATE

INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

Name of Candidate or Committee _____

For the reporting period ending December, 31, 2003**Schedule A – Direct Contributions**

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

.....

Unitemized Contributions from Individuals:

*\$ 774.00

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
Ginger Adams	2721 No Ohlman, #7 Mitchell, SD 57301	ICBSD	\$ 142.00 (190.75 inc 48.75 auc contribution
Hugh Bartels	1244 North Maple Watertown, SD 57201	Reliabank Dakota	\$ 98.00 (148.00 inc 50.00 auc contribution
Dick Behl	220 5th Street Scotland, SD 57059	The F&M State Bank	\$ 40.00 (161.25 inc 121.25 auc contribution
John Beyers	13431 342nd Avenue Roscoe, SD 57471	The First State Bank of Roscoe	\$ 60.00 (275.60 inc 215.60 auc contribution
Kevin Bruscher	1323 West Hanson Mitchell, SD 57301	CorTrust Bank	\$ 62.00 (162.00 inc 100.00 auc contribution
Rod Domke	324 2nd Street SW Highmore, SD 57345	Heartland State Bank	\$ 99.00 (280.55 inc 181.55 auc contribution
David Ebbers	1202 6th Avenue NE Watertown, SD 57201	Reliabank Dakota	\$ 114.00 (154.00 inc 40.00 auc contribution
Rita Edwards	1016 Twin Oaks Drive Madison, SD 57042	Fannie Mae	\$ 277.00
Charles Hegerfeld	908 Buffalo Street Elkton, SD 57026	BankStar Financial	\$ 104.00 (163.45 inc 59.45 auc contribution
Charles Hokans	1411 Kingswood Ponds Eagan, MN 55122	RD United Bankers' Bank	\$ 108.00 (163.00 inc 55.00 auc contribution
Richard Holmes	32 Negus Road Queensland, Australia	Retired United 4560 Bankers' Bank	\$ 94.00 (154.00 inc 60.00 auc contribution
Total of Itemized Contributions from Individuals:			*\$ <u>1,198.00</u>

Continued on Attached Pages

INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

Name of Candidate or Committee

For the reporting period ending December, 31, 2003

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

*\$ - - - -

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
David Johnson	409 3rd Street NW	Reliabank Dakota	\$ 90.00 (269.00
	Watertown, SD 57201		\$ inc 179.00 auc
			\$ contribution
Robert Laird	3501 So Jesse James Dr	Valley Bank	\$ 81.50 (481.50
	Sioux Falls, SD 57103		\$ inc 400.00 auc
			\$ contribution
James Larson	3413 Jesse James Circle	The FNB in Sioux	\$195.00
	Sioux Falls, SD 57103	Falls	\$
			\$
Craig McCandless	3660 Banff Avenue	United Bankers' Bank	\$ 60.00 (210.00
	Billings, MT 59102		\$ inc 150.00 auc
			\$ contribution
David McMahon	128 Beaver Street	BankStar Financial	\$135.00 (180.00
	Elkton, SD 57026		\$ inc 45.00 auc
			\$ contribution
Michael Owens	600 Fir	Sunrise Bank Dakota	\$ 50.00 (141.25
	Onida, SD 57564		\$ inc 91.25 auc
			\$ contribution
Lynn Peterson	2208 Valley Road	CorTrust Bank	\$185.00 (385.00
	Yankton, SD 57078		\$ inc 200.00 auc
			\$ contribution
Jeff Reinhardt	310 Harris Street	Heartland State Bank	\$160.00
	Wessington, SD 57381		\$
			\$
Robert Rutten	300 Hopkins Drive	Citizens State Bank	\$80.00 (179.50
	Arlington, SD 57212		\$ inc 99.50 auc
			\$ contribution
Don Scott	3120 E Old Orchard Trail	The FNB in Sioux	\$94.00 (164.00
	Sioux Falls, SD 57103	Falls	\$ inc 70.00 auc
			\$ contribution
			\$
			\$
			\$
Total of Itemized Contributions from Individuals:			\$ 1,130.50

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Continued on Attached Page

For the reporting period ending December, 31, 2003

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

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**Place of Employment
(Name of Employer)**

[illegible]

Total of Itemized Contributions: \$3,550.50
(3 Pages)

For the reporting period ending December 31, 2003

Unitemized Contributions from Political Parties:

*\$ - - - - -

Party Name**Address**

\$

Total of Itemized Contributions from Political Parties:

*\$ — — — — —

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name**Address**

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Total of Itemized Contributions from Political Action Committees:

*\$ — — — — —

Total of All Direct Contributions (Sum of all lines with an *)

\$ - - - - -

Name of Candidate or Committee: INDEPENDENT COMMUNITY BANKERS OF SOUTH

For the reporting period ending: December 31, 2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	- - - - -

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Empire Mall Gift Certificates for Silent Auction	William Baker 2901 Bellepine Circle Sioux Falls, SD 57103 The FNB in Sioux Falls	\$150.00
Ivory Pendant, Decorative Rooster, Cranium Cadoo Game, 2 Stuffed Bears for Silent Auction	Dick Pier 508 East 4th Avenue Avon, SD 57315 Community State Bank	\$128.40
Unitemized Auction Contributions		\$ 718.70
**** All other contributions are included on Sch A		\$ 2,166.35
TOTAL:		\$ 3,163.45

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Total:	<u> </u>

For the reporting period ending: December 31, 2003

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Schedule F - Debts and Obligations

[illegible]**Total Obligations:**

2003 (In-Kind) Silent Auction Contributions:

***All Contributions listed below are included on Schedule A*

Ginger Adams	Book of Presidents	\$ 48.75
	50 State Fandex Guide	
	Set of 4 Coffee Mugs	
Hugh Bartels	Autographed Mike Miller Basketball	50.00
Dick Behl	Steel Sculptured Yard Snail	121.25
	Beanbag Black Bear	
	Dragon Mega-Bloks	
	'On the Grill' by A.D. Livingston	
John Beyers	Mother of Pearl Necklace	215.60
	BCBGirls Perfume	
	Ricardo Travel Organizer	
	Friends Trivia Game	
	AM/FM Radio Cooler	
Kevin Bruscher	Columbia Fishing Shirt/Hat	100.00
	Decorative Candle	
	5' Fish Pillow	
Rod Domke	4 Vikings Tickets	181.55
	Headphone/Radio Timer	
	Child Beach Towel	
David Ebbers	2 4" x 4" Roger Wermers Santa Sculptures	40.00
Charles Hegerfeld	Fitz/Floyd Canape Plate	59.45
	Outdoor Chef Apron/Mitt/Pot Holder	
	Giant Indoor/Outdoor Checkers	
Charles Hokans	Terry Palm Framed Print	55.00
Richard Holmes	Handcrafted Wooden Vase	60.00
David Johnson	Large Roger Wermers Indian Sculpture	179.00
	Adam Timmerman Autographed Photo	
	4" x 4" Roger Wermers Santa Sculpture	
Robert Laird	1 Day; 4 Person Don Reeves Pheasant Hunt	400.00
Craig McCandless	Cynthie Fisher Framed/Matted Print	150.00
David McMahon	Denim Photo Album	45.00
	Hoberman Sphere	
Michael Owens	Black/Decker Pivot Driver	91.25
	Wilson Wheeled Duffle	
	Petro Pump Gas Can	
Lynn Peterson	Joleen Steffen Framed/Matted Print	200.00
Robert Rutten	Game Processor Butchering Set	99.50
	Vector Sport Spotlight	
	Child Tackle Box	
Don Scott	2 Framed Russ Duerksen Wildlife Stamps	70.00

TOTAL: \$2,166.35

Name of Candidate or Committee: INDEPENDENT COMMUNITY BANKERS OF SOUTH DAKOTA PAC

For the reporting period ending: December 31, 2003

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period:	\$ <u>1,068.56</u>
2. Receipts	
Schedule A - Direct Contributions	\$ <u>3,550.50</u>
Schedule B - Fund-Raising Events	\$ <u>- - - -</u>
Schedule C - In Kind Contributions	\$ <u>3,163.45</u>
Schedule D - Other Income	\$ <u>- - - -</u>
Total of all Receipts	\$ <u>6,713.95</u>
3. Total Monetary Receipts (A+B+D)	\$ <u>3,550.50</u>
4. Candidate's Personal Contribution to Own Campaign	\$ <u>- - - -</u>
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ <u>- - - -</u>
6. Monetary Loans Repaid During Reporting Period	\$ <u>- - - -</u>
7. Expenditures - Schedule E	\$ <u>250.00</u>
8. Unpaid Obligations - Schedule F	\$ <u>- - - -</u>
9. Amount on hand at the close of this reporting period. *	
This should equal lines (1+3+4+5) - (6+7)	\$ <u>4,369.06</u>